

July 31, 2023

Date

REQUEST FOR QUOTATION

2023-683

(SVP-Hardware Supplies)

INSTRUCTIONS:

1. Bidders are required to read the instructions and fill all the blanks properly.
2. Prospective Bidders/Suppliers may submit their own canvass form in accomplishing their bid proposals/quotations subject to the condition that the DARFO VI official RFQ form shall be filled up (with offered brand, unit price and total price), signed properly and attached together with the Bidder's/Supplier's own canvass form. (Please write legibly)
3. Any erasure or alteration in the unit and/or total price shall render the offer of the supplier invalid.
4. Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
5. Quotation(s) must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
6. The brand name/model of the offered item(s)/product(s) or services must be indicated, if applicable/required.
7. Sealed Quotation(s) / Proposal(s) shall be submitted to the DA Western Visayas, Procurement Service Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City. Online or electronic submission should be password protected and send to procurement@wv.da.gov.ph
- 8. DEADLINE FOR SUBMISSION OF BIDS: August 7, 2023 at 12:00 nn.**
9. Price quotation(s) submitted shall be valid for a period of 45 days reckoned from the deadline for submission of quotations.
10. Awarding shall be done for the whole lot. Partial bids shall not be allowed.
11. Validity of stocks: 60 days
12. Terms of payment: within 15 days after inspection and acceptance and shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility. Bank Transfer fee, if any, shall be charged against the creditor's account.
13. Delivery period: 30 days upon receipt of Notice to Proceed
14. Delivery point: Purog, Pototan, Iloilo
15. The period of submission of the following documents are as follows:

Document	Submission Period*	
Certified True Copy of Valid Mayor's/Business Permit	Before the issuance of Notice of Award	At the option of the supplier, may be submitted during the submission of its quotation
Certified True Copy of PhilGEPS Registration Number (Red or Platinum)		
Omnibus Sworn Statement (for ABC above Php 50,000.00)		
Income Tax Return (for ABC above Php 500,000.00)		
*Non-submission of any or all documentary requirements within 24 hours upon notice shall disqualify the lowest offeror from award and the BAC shall proceed to evaluate the next lower offer.		

16. Non-receipt of a Notice of Award within a period of 30 calendar days from the deadline of the submission of the RFQ is presumed that this offer is non-responsive.

PR No. 2023-07-1511 ABC: Php 250,000.00 End-User: ERNIE ROSENDO G. VILLANUEVA
Solicitation No. 2023-640 Contact No.

Quantity	Unit	Item Description	Brand Name / Model Offered	Unit Price	Total
		Procurement of supply and delivery of hardware supplies			
18	Piece	2"x 6"x1.5mm Tubular (steel beam and rafter)			
3	piece	3" Galvanized Iron PIPE S-40			
38	Piece	2"x 4"x1.5mm cee purlins (Purlins)(some is for AHD)			
400	Piece	TEXCREW			
31	piece	32mm x 102mm, 0.5mm thickness Metal studs (Wall Framing)"			
12	piece	32mm x 102mm, 0.5mm thickness Metal Track (wall framing)"			
50	piece	19mm x 50mm, 0.6mm thickness Furring (alternate wall framing)			
31	piece	1.2mmx2.44mmx4.5mm Cement Board(Hardie flex or any equivalent)			
1	set	H2.10m x W0.80m Solid wood Door with 2"x 5"door jamb			
4	pair	4" Brass Hinges			
1	set	Heavy duty Brass Door knob with lockset			
1	set	H1.20mxW1.0m 6mm smoked complete jalousie window			
6	piece	200mmx200mmx10mm steel plate			
24	piece	3/8" Expansion bolts (for steel post)			
1	Cn	Vulcaseal 1LITER			
500	piece	1 1/4" Black metal screws			
20	piece	0.4mm Pre-painted Longspan roofing (10' long)			
5	piece	0.701mmx 2.44mx0.5mm thick Pre-painted Ridge roll			
5	gallon	Concrete Primer			
3	gallon	Concrete Putty			
10	gallon	Elastomeric Latex Paint (Off white) interior and exterior wall			
3	gallon	Epoxy Primer			
2	litter	Paint Thinner			
2	piece	3" paint brush			
3	piece	4" roller brush			
3	piece	6" roller brush			
5	ft	Sanding paper(grit #80)			
5	ft	Sanding paper(grit#100)			
5	ft	Sanding paper(grit#120)			
5	piece	16W Led Bulb			
1	Piece	20Amp Bolt-on Circuit breaker			
2	piece	2-gang Convenience outlet			
50	meter	2.0mm2 THHN/THWN			
50	meter	3.5mm2 THHN/THWN			
		TOTAL			



Republic of the Philippines
DEPARTMENT OF AGRICULTURE WESTERN VISAYAS
 Hamungaya, Brgy. Buntatala, Jaro, Iloilo City
 westernvisayas@mail.da.gov.ph | (033) 336-4221

For the Bids and Awards Committee:

MS. HUSSEIN A. DEROTAS
 GEPS Posted/DA Website/1 conspicuous place
 Service Office

MS. MAE P. NONES
 Head, Procurement

ARCHIEL ENCANTO / ARLENE DELOS REYES
 Canvassers

DA WESTERN VISAYAS
 Bids and Awards Committee
 WESVIARC, Hamungaya,
 Jaro, Iloilo City

Submission of RFQ	Signature over printed name
RFQ to be collected on	
RFQ to be submitted by supplier before deadline	

SIR / MADAM:

In connection with the above request, I/we submit our quotation indicated above. I/We have carefully read and fully understood the minimum requirements and agree to furnish and/or deliver in conformity with the specifications any or all said articles described above within the date stipulated herein.

_____ Signature over Printed Name	_____ Registered Name of Company	_____ Tax Identification Number (Indicate VAT or non-VAT registered)
_____ Address	_____ Contact number(s)	_____ E-mail Address
_____ Banking Institution	_____ Branch	_____ Account Name
_____ Account Number		_____ Date Accomplished

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